



Invoice Number: 95782021

Account Information:

ANNA MCCABE
160 GLOUCESTER HILL RD
NEW GLOUCESTER ME 04260

Utility Account Number:

30015420729

Bill Account Number:

63649-61013

Total Amount Due by December 8, 2025 \$84.85

Previous Balance \$59.27
Payments Received - Thank you! \$(59.27)
Balance Remaining \$0.00

Billing Period - Oct 10, 2025 to Nov 7, 2025

Solar Credits \$64.67
15% Plan Savings \$(9.70)
Oakland Total \$54.97
Utility Total Charges \$29.88

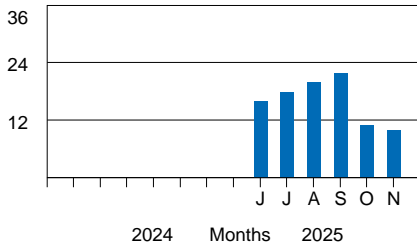
Total Amount Due \$84.85

AUTOPAY Scheduled for Dec. 8, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

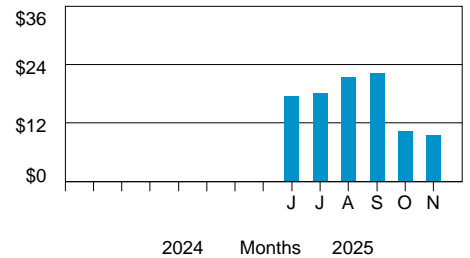


Your Savings

This month \$0.00

Your cumulative savings \$100

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



297.00 kWh

Clean Impact CO2 Equivalent



4,598 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Table with 3 columns: Your Bill Account Number 63649-61013, Due Date Dec 08, 2025, Amount Due Auto Pay

ANNA MCCABE
160 GLOUCESTER HILL RD
NEW GLOUCESTER ME 04260

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 6100000848510000084851 6364961013

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.